

August 22, 1955

Following is an item listing of public vouchers under Contract A-101 which are unpaid as of this date:

<u>Vo. No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date released by Accounting Dept.</u>	<u>Amount</u>
47	1	W/E 7-31-55	8-4-55	\$10,998.91
48	1-1	W/E 7-24-55 & 7-31-55	"	7,893.65
49	2	W/E 7-31-55	"	8,070.39
50	3	" "	"	8,210.85
51	1	W/E 8-7-55	8-11-55	6,924.48
52	2	" "	"	8,730.31
53	3	" "	"	9,307.04
54	1-1	" "	"	5,064.52
55	1	W/E 8-14-55	8-22-55	5,342.04
56	2	" "	"	10,547.68
57	3	" "	"	8,939.12
58	1-1	" "	"	7,300.90
Total				<u>\$97,329.89</u>

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